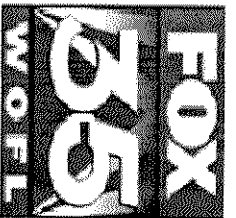


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

McLaughlin & Associates
 Attention: Accounts Payable
 919 Prince Street
 Alexandria, VA 22314

Advertiser	Rep Party of FL 3 Pack / Plakon, Boyd, S	Invoice #	4079702-1
Product	RPOF/3PACK	Invoice Date	10/28/12
Estimate Number	ORD# 556	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/25/12

Station	WOFL	Order #	4079702
Account Executive	Chris Johnson	Alt Order #	RPOF/PLAKON/BOYD/S
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/18/12 - 10/25/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:30	4:50 PM	DENT0002	\$810.00		1
2	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	4:48 PM	DENT0002	\$810.00		1
3	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p		10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	4:18 PM	DENT0002	\$810.00		1

Aired Spots

Gross Total **\$2,430.00**
 Agency Commission **\$364.50**
Net Amount Due \$2,065.50 **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.